

Instructions

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses must complete Boxes C, D, Schedule 1 and Schedule 2 as appropriate. Candidates who receive contributions or incur expenses in excess of \$10,000 must also attach an Auditor's Report.

All surplus funds (after any refund to the candidate or their spouse) shall be immediately paid to the clerk who is responsible for the conduct of the election.

For the campaign period from (day clerk received nomination)

YYYY	MM	DD
2	0	2

 to

YYYY	MM	DD
2	0	3

- Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)
- Supplementary filing reflecting finances from start of campaign to end of extended campaign period

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name Butt	Given Name(s) Brad
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Office for Which the Candidate Sought Election Councillor Ward 11	Ward Name or Number (if any) 11
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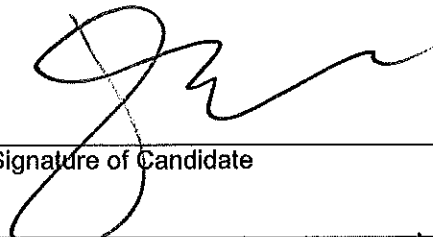
Municipality
Mississauga

Spending Limit General \$ 38,900.55	Parties and Other Expressions of Appreciation \$ 3,890.06	Contribution Limit Contributions from Candidate and Spouse \$ 12,976.60
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I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

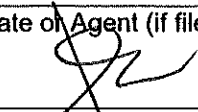
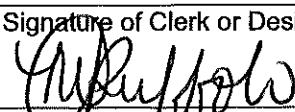
Box B: Declaration

I, Brad Butt, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate

2023/03/29
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) 2023/03/30	Time Filed 2:45 pm	Initial of Candidate or Agent (if filed in person) 	Signature of Clerk or Designate 
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Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution	Amount borrowed
	\$ <u>0.00</u>

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$ <u>49,550.00</u>
Revenue from items \$25 or less	+ \$ <u>0.00</u>
Sign deposit refund	+ \$ <u>0.00</u>
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$ <u>0.00</u>
Interest earned by campaign bank account	+ \$ <u>0.00</u>
Other (provide full details)	
1. _____	+ \$ _____
2. _____	+ \$ _____
3. _____	+ \$ _____
4. _____	+ \$ _____
5. _____	+ \$ _____
6. _____	+ \$ _____

Total Campaign Income (Do not include loan) = \$ 49,550.00 C1

EXPENSES (Note: Include the value of contributions of goods and services)**1. Expenses subject to general spending limit**

Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	\$ <u>0.00</u>
Advertising	\$ <u>19,806.28</u>
Brochures/flyers	\$ <u>8,544.73</u>
Signs (including sign deposit)	\$ <u>5,186.70</u>
Meetings hosted	\$ <u>504.17</u>
Office expenses incurred until voting day	\$ <u>3,096.10</u>
Phone and/or internet expenses incurred until voting day	\$ <u>0.00</u>
Salaries, benefits, honoraria, professional fees incurred until voting day	\$ <u>0.00</u>
Bank charges incurred until voting day	\$ <u>381.47</u>
Interest charged on loan until voting day	\$ <u>0.00</u>
Other (provide full details)	
1. _____	+ \$ _____
2. _____	+ \$ _____
3. _____	+ \$ _____
4. _____	+ \$ _____
5. _____	+ \$ _____
6. _____	+ \$ _____

Total Expenses subject to general spending limit \$ 37,519.45 C2

2. Expenses subject to spending limit for parties and other expressions of appreciation

1. Post writ parties and celebrations	+ \$	3,566.91
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	

Total Expenses subject to spending limit for parties and other expressions of appreciation \$ 3,566.91 C3

3. Expenses not subject to spending limits

Accounting and audit	\$	3,760.00
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	\$	0.00
Office expenses incurred after voting day	\$	0.00
Phone and/or internet expenses incurred after voting day	\$	0.00
Salaries, benefits, honoraria, professional fees incurred after voting day	\$	0.00
Bank charges incurred after voting day	\$	9.90
Interest charged on loan after voting day	\$	0.00
Expenses related to recount	\$	0.00
Expenses related to controverted election	\$	0.00
Expenses related to compliance audit	\$	0.00

Expenses related to candidate's disability (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	

Other (provide full details)

1. Fee for Sign Removal post writ	+ \$	1,000.00
2. Fee for Sign removal, office clean up and results analysis p	+ \$	1,000.00
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	

Total Expenses not subject to spending limits \$ 5,769.90 C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 46,856.26 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	2,693.74 D1	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	– \$	500.00	
Surplus (or deficit) for the campaign			= \$ 2,193.74 D2

If line D2 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who is responsible for the conduct of the election.

Schedule 1 – Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse	+ \$ 500.00
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$ 0.00
Total value of contributions not exceeding \$100 per contributor • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse).	\$ 150.00
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4) • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).	\$ 48,900.00
Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	- \$ 0.00 \$ 0.00
Total Amount of Contributions (record under Income in Box C)	= \$ 49,550.00 1A

Part II – Contributions from candidate or spouse

Table 1: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Total		0.00

Additional information is listed on separate supplementary attachment, if completed manually.

Table 2: Inventory of campaign goods and materials from previous municipal campaign used in this campaign (Note: Value must be recorded as a contribution from the candidate and as an expense.)

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value (\$)
Total				0.00

Additional information is listed on separate supplementary attachment, if completed manually.

Part III – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse

Table 3: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Kathryn Butt	2145 Sherobee Road, UNIT	2022/07/12	200.00	
Terence Butt	2145 Sherobee Road, UNIT	2022/07/12	200.00	
Anna-Marie Kaneff	8501 Mississauga Road, UN	2022/07/11	1,200.00	
Myles Robinson	12 Brookside Drive Mississa	2022/07/11	600.00	
George Benedetti	51 Theodore Drive Mississau	2022/07/20	500.00	
David Mosley	148 Church Street Mississau	2022/08/08	1,200.00	
Benjamin Pearce	66 Bonham Boulevard Missis	2022/08/08	200.00	
James Holmes	1045 Old Derry Road West M	2022/08/08	500.00	
Total			48,900.00	

Additional information is listed on separate supplementary attachment, if completed manually.

Table 4: Contributions in goods or services from individuals other than candidate or spouse
(Note: Must also be recorded as Expenses in Box C.)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Total				0.00

Additional information is listed on separate supplementary attachment, if completed manually.

Total for Part III – Contributions exceeding \$100 per contributor
(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions) \$ 48,900.00 1B

Schedule 2 – Fundraising Events and Activities

Complete a separate schedule for each event or activity held.

Additional schedule(s) attached, if completed manually.

Fundraising Event/Activity 1

Description of fundraising event/activity _____

Date of event/activity (yyyy/mm/dd) _____

Part I – Ticket revenue

Admission charge (per person) \$ 0.00 2A

(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

Number of tickets sold x 0.00 2B

Total Part I (2A X 2B) (include in Part I of Schedule 1) = \$ 0.00

Part II – Other revenue deemed a contribution

Provide details (e.g., revenue from goods sold in excess of fair market value)

1.	_____	+ \$	_____
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____

Total Part II (include in Part I of Schedule 1) = \$ 0.00

Part III – Other revenue not deemed a contribution

Provide details (e.g., contribution of \$25 or less; goods or services sold for \$25 or less)

1.	_____	+ \$	_____
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____

Total Part III (include under Income in Box C) = \$ 0.00

Part IV – Expenses related to fundraising event or activity

Provide details

1.	_____	+ \$	_____
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____

Total Part IV Expenses (include under Expenses in Box C) = \$ 0.00

Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

CPA, CA, LPA

Municipality Mississauga	Date (yyyy/mm/dd) 2023/03/26
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Contact Information

Last Name or Single Name Climo	Given Name(s) D. Christopher	Licence Number 1-16098
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Address

Suite/Unit Number	Street Number 1614	Street Name Carmen Dr
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Municipality Mississauga	Province ON	Postal Code L5G3Z1
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Telephone Number (905) 278-4847	Email Address climoc@bell.net
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The report must be done in accordance with generally accepted auditing standards and must:

- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

Report is attached

Personal information, if any, collected on this form is obtained under the authority of sections 88.25 and 95 of the *Municipal Elections Act, 1996*. Under section 88 of the *Municipal Elections Act, 1996* (and despite anything in the *Municipal Freedom of Information and Protection of Privacy Act*) documents and materials filed with or prepared by the clerk or any other election official under the *Municipal Elections Act, 1996* are public records and, until their destruction, may be inspected by any person at the clerk's office at a time when the office is open. Campaign financial statements shall also be made available by the clerk in an electronic format free of charge upon request.

Contributions: Table 3: Contributions exceeding \$100 per contributor – individuals other than candidate or spouse (Additional)

Name	Full Address	Date Received	Amount Received	Amount Returned to Contributor or Paid to Clerk
Michael Barnes	231 Church Street Mississauga, Ontario, Canada L5M1N1	2022/08/08	\$200.00	
Michael Frustaglio	5332 Highway 7 Woodbridge, Ontario, Canada L4L1T3	2022/08/08	\$500.00	
Louis Frustaglio	5332 Highway 7 Woodbridge, Ontario, Canada L4L1T3	2022/08/08	\$500.00	
Mary Ladner	5575 Bonnie Street, UNIT 106 Mississauga, Ontario, Canada L5M0N8	2022/08/16	\$250.00	
Todd Ladner	23 Amity Road Mississauga, Ontario, Canada L5M1P1	2022/08/16	\$250.00	
David Bishop	3845 Trelawny Circle Mississauga, Ontario, Canada L5N5J5	2022/08/16	\$200.00	
Predeita Mahadeo	6625 Kestrel Road Mississauga, Ontario, Canada L5T1P4	2022/08/17	\$300.00	
Sharyn Van Zon	3464 Peachtree Court Mississauga, Ontario, Canada L5L1M2	2022/08/22	\$200.00	
Rosemary Palmieri	3989 Silvergrove Court Mississauga, Ontario, Canada L4W4P5	2022/08/29	\$750.00	
Young-Hee Heino	305 Church Street Oakville, Ontario, Canada L6J1N9	2022/08/23	\$500.00	
Gurdev Mundi	980 Mississauga Heights Drive Mississauga, Ontario, Canada L5C1A6	2022/08/23	\$500.00	
James Levac	305 Howell Road Oakville, Ontario, Canada L6H5Y5	2022/08/23	\$850.00	
Tara Rinomato	12 Edgevalley Drive Toronto, Ontario, Canada M9A4N7	2022/08/23	\$1,000.00	
Ernesto Rinomato	12 Edgevalley Drive Toronto, Ontario, Canada M9A4N7	2022/08/23	\$1,000.00	
Robert Zeppieri	51 Marlene Court Woodbridge, Ontario, Canada L4L8L3	2022/08/23	\$1,000.00	
George Zeppieri	80 Costa Road Concord, Ontario, Canada L4K1N2	2022/08/23	\$1,000.00	
Domenic Marciano	71 Gregory Scott Drive Woodbridge, Ontario, Canada L4H1K7	2022/08/23	\$1,000.00	
Deidre Smith	18 Rathnelly Road Toronto, Ontario, Canada M4V2M3	2022/08/31	\$1,200.00	
Tong Hahn	18 Rathnelly Road Toronto, Ontario, Canada M4V2M3	2022/08/31	\$1,200.00	
Elizabeth Harding	785 Canyon Street Mississauga, Ontario, Canada L5H4M3	2022/09/06	\$1,000.00	
David Civiero	1207 Lakeshore Road West Oakville, Ontario, Canada L6L0G5	2022/09/06	\$1,000.00	
Leesa Civiero	1207 Lakeshore Road West Oakville, Ontario, Canada L6L0G5	2022/09/06	\$1,000.00	
Teresa Doracin	1606 Kipper Avenue Mississauga, Ontario, Canada L5G4E1	2022/09/06	\$1,000.00	
Michael Doracin	785 Canyon Street Mississauga, Ontario, Canada L5H4M3	2022/09/06	\$1,000.00	

Name	Full Address	Date Received	Amount Received	Amount Returned to Contributor or Paid to Clerk
Stella Ambler	13 Pearl Street Wasaga Beach, Ontario, Canada L9Z0G9	2022/09/06	\$150.00	
Michael Vrsic	4340 Wellsborough Place Mississauga, Ontario, Canada L5M3J4	2022/09/09	\$750.00	
Ellen McGregor	42 Huisman Lane Hamilton, Ontario, Canada L8N2Z7	2022/09/09	\$1,000.00	
James Murray	3 Robert Speck Parkway, UNIT 250 Mississauga, Ontario, Canada L4Z2G5	2022/09/09	\$1,200.00	
John Gallucci	15 Cranleigh Court Toronto, Ontario, Canada M9A3Y2	2022/09/09	\$1,200.00	
David Culham	3265 South Millway, UNIT 44 Mississauga, Ontario, Canada L5L2R3	2022/09/09	\$200.00	
Victor Oh	4143 Shipp Drive Mississauga, Ontario, Canada L4Z0A4	2022/09/09	\$500.00	
Daryl Chong	250 Lawrence Avenue East Toronto, Ontario, Canada M4N1T4	2022/09/09	\$500.00	
Daniel Drimmer	34 Burton Road Toronto, Ontario, Canada M4P1V2	2022/09/09	\$1,200.00	
Christine Simundson	32 Tannery Street, UNIT 601 Mississauga, Ontario, Canada L5M6T6	2022/09/21	\$250.00	
Richard Crenian	50 Yorkville Avenue, UNIT 3203 Toronto, Ontario, Canada M4W0A3	2022/09/14	\$1,200.00	
Mitchell Goldhar	26 Forest Glen Crescent Toronto, Ontario, Canada M4N2E8	2022/09/14	\$200.00	
Alvaro DiBlasio	6397 Western Skies Way Mississauga, Ontario, Canada L5W1H5	2022/09/26	\$1,000.00	
Mirella Sarrapochiello	1893 Unicorn Court Mississauga, Ontario, Canada L4W4C2	2022/09/28	\$1,200.00	
John Walmark	3500 Lakeshore Road West, UNIT 401 Oakville, Ontario, Canada L6L0B4	2022/09/29	\$250.00	
David Memme	326 Palmerston Boulevard Toronto, Ontario, Canada M6G2N6	2022/09/30	\$1,200.00	
Christina Gueli	14 Parkway Avenue Thornhill, Ontario, Canada L4J1Y3	2022/09/30	\$1,200.00	
Amanda Malo	40 Rumney Street Markham, Ontario, Canada L6C0Z6	2022/09/30	\$1,200.00	
Melissa Uncao	12 Parkway Avenue Thornhill, Ontario, Canada L4J1Y3	2022/09/30	\$1,200.00	
Nadine Cieciora	3965 Garnetwood Chase Mississauga, Ontario, Canada L4W2H3	2022/09/30	\$500.00	
Balan Ratnarajah	5399 Forest Hill Drive Mississauga, Ontario, Canada L5M5B7	2022/10/02	\$500.00	
Warisha Nawaz	1943 Royal Credit Boulevrd Mississauga, Ontario, Canada L5M4Y1	2022/10/05	\$1,200.00	
Harpreet Bassi	1466 Brunnsden Avenue Mississauga, Ontario, Canada L5H2B4	2022/10/05	\$1,200.00	
Jan Dee Kim	1466 Brunnsden Avenue Mississauga, Ontario, Canada L5H2B4	2022/10/05	\$1,200.00	
Nita Kang	4 Kirkwood Crescent Caledon, Ontario, Canada L7C1C1	2022/10/05	\$300.00	
John Kendall	72 Raymar Place Oakville, Ontario,	2022/10/05	\$300.00	

Name	Full Address	Date Received	Amount Received	Amount Returned to Contributor or Paid to Clerk
	Canada L6J6M1			
Peter Saad	5312 Fallingbrook Drive Mississauga, Ontario, Canada L5V1P6	2022/10/05	\$1,200.00	
Marian Saad	5312 Fallingbrook Drive Mississauga, Ontario, Canada L5V1P6	2022/10/05	\$1,200.00	
Mohammed Ahmed	1943 Royal Credit Boulevard Mississauga, Ontario, Canada L5M4Y1	2022/10/09	\$800.00	
Christopher Loreto	90 Thomas Street Mississauga, Ontario, Canada L5M1Y8	2022/10/11	\$500.00	
Harpal Sandhu	8 Everglade Drive Brampton, Ontario, Canada L6P0R2	2022/10/19	\$1,200.00	
Jaswant Dass	211 Greenbrooke Drive Vaughan, Ontario, Canada L4L8L1	2022/10/19	\$1,200.00	

INDEPENDENT AUDITOR'S REPORT

To Brad Butt, Candidate for Councillor Ward 11 and Diana Rusnov, City Clerk, City of Mississauga

Qualified Opinion

I have audited the accompanying Financial Statement Form 4 of Brad Butt, Candidate in the election held on October 24, 2022, which comprise the Statement of Campaign Income and Expenses and the Statement of Calculation of Surplus or Deficit for the campaign period ended January 3, 2023, and the accompanying Schedules. The financial statements have been prepared by the Candidate based on the financial reporting provisions of section 88.22 of the Municipal Elections Act.

In my opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, this financial statement presents fairly, in all material respects, the income and expenses for the campaign period ended January 3, 2023, and the determination of surplus or deficit in accordance with the financial reporting provisions of the *Municipal Elections Act*.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of electoral campaigns, the completeness of income and expenses is not susceptible of satisfactory audit verification. Accordingly, my verification of these amounts was limited to the amounts recorded in the campaign's accounting records and I was not able to determine whether any adjustments might be necessary to income, expenses and surplus/deficit for the period.

I conducted my audit in accordance with Canadian generally accepted auditing standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statement section of my report. I am independent of the Candidate in accordance with the ethical requirements that are relevant to my audit of financial statements in Canada, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

Basis of Accounting

Without modifying my opinion, I draw attention to the fact that this financial statement is prepared to assist the Candidate to meet the requirements of the *Municipal Elections Act*. As a result, the financial statement may not be suitable for another purpose.

The Candidate's Responsibilities for the Financial Statement

The Candidate is responsible for the preparation and fair presentation of this financial statement in accordance with the financial reporting provisions of the *Municipal Elections Act* and for such internal control as he determines is necessary to enable the preparation of a financial statement that is free from material misstatement, whether due to fraud or error.

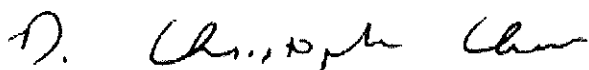
Those charged with governance are responsible for overseeing the Candidate's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statement

My objectives are to obtain reasonable assurance about whether the financial statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial statement. As part of an audit in accordance with Canadian generally accepted auditing standards, I exercise professional judgment and maintain professional skepticism throughout the audit.

I also:

- Identify and assess the risks of material misstatement of the financial statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Candidate's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Candidate.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



CPA, CA, Licensed Public Accountant

March 26, 2023
Mississauga, Ontario